

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. P00011		3. EFFECTIVE DATE 17-Jan-2006		4. REQUISITION/PURCHASE REQ. NO. SEE		5. PROJECT NO.(If applicable)	
6. ISSUED BY SDDC CONTRACTING SDAQP PERSONAL PROP & PASSENGER 200 STOVALL STREET, ALEXANDRIA VA 22332- ----		CODE W81GYEB7		7. ADMINISTERED BY (If other than item 6) See Item 6		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) AMERICAN AUTO LOGISTICS, DOUG TIPTON DBA AAL 85 CHESTNUT RIDGE MONTVALE NJ 07645- -----				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. DAMT01-03-D-0184			
				X 10B. DATED (SEE ITEM 13) 15-Aug-2003			
CODE 3VVV8		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) FAR 52.243-1 Changes - Fixed Price Alt							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) This modification is hereby issued to reflect changes made to the Performance Work Statement (PWS) - see continuation							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print) <i>American Auto Logistics, LP By American Auto Logistics, Inc. General Partner Douglas W. Tipton Group COO</i>				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) TEL: <i>KATHLEEN JONES</i> EMAIL: <i>jonesk@sddc.army.mil</i>			
15B. CONTRACTOR/OFFEROR <i>Douglas W. Tipton</i> (Signature of person authorized to sign)		15C. DATE SIGNED <i>1/23/06</i>		16B. UNITED STATES OF AMERICA <i>Kathleen Jones</i> (Signature of Contracting Officer)		16C. DATE SIGNED <i>25 Jan 06</i>	

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

The following have been added by full text:

REVISION TO PWS

This modification is hereby issued to reflect changes in the Performance Work Statement (PWS) as follows:

PWS Paragraph C.1.1: The scope of this paragraph is updated to include transportation services will include the services necessary for the process and movement of POVs between CONUS VPCs. Rates are under Schedule VII, CLIN 1716. Revised paragraph is attached.

PWS C.2.3: Reference to Schedule VI rates shall read VII. Reference to Schedule VII for out of pocket shall read VIII. (pen and ink change).

PWS Paragraph C.2.8, MOVEMENT OF POVs BETWEEN CONUS VPCs is incorporated into this contract and attached below.

PWS Paragraph C.8.13.4 is updated to state the quarterly report will be made available via the web on a 24/7 basis. Revised paragraph is attached.

PWS Paragraph C.9.7.2 is updated to statesuch notice to be made within 2 business days of receipt of POV at destination. Notification shall be made in writing by mailing postage paid notification card or via email (w/receipt of acknowledgement) Revised paragraphs is attached.

Revisions:

C.1.1 The purpose of this contract is to provide complete transportation and storage services for Department of Defense (DoD) sponsored shipments of privately owned vehicles (POVs) belonging to military service members and transportation of DoD-sponsored shipments of POVs for DoD Civilian employees (storage not authorized). POVs are shipped between points in the continental United States (CONUS) and overseas locations (OCONUS), between OCONUS, and within CONUS when directed by the Government. Also, provide services necessary for the processing and movement of POVs between CONUS VPCs. The contractor shall assume all responsibility, liability and costs for receipt/delivery, processing, and transportation of the POV from the point where the POV is received from the customer to the destination where the POV is delivered to the customer. The contractor's responsibilities include (1) operating multiple vehicle processing centers (VPCs) in CONUS and OCONUS to receive/deliver customers' POVs, preparing POVs for shipment, and ensuring all necessary agriculture and customs clearances are accomplished; (2) arranging for and/or providing ocean and inland transportation of the POVs between VPCs and other designated locations; (3) providing information on the status and location of POV shipments as well as other program information; (4) resolving POV loss and/or damage claims with customers, and with the Government, and (5) storing POVs in accordance with this contract. The service required under this contract also includes the safe and efficient processing and movement of modified POVs such as, but not limited to, vehicles commonly referred to as low rider or raised using lift kits. Such POVs will be handled at the rates submitted for all movements. It is anticipated that such movements will not exceed 10 percent of the total volume.

2.8 MOVEMENT OF POVs BETWEEN CONUS VPCs The contractor shall support movement of POVs turned-in at CONUS VPCs for movement between VPCs in CONUS. The requirement applies for all services (e.g., processing, linehaul, motor cycle crating, etc.) requested by the contracting officer necessary to support these movements. Compensation for these movements will be at the rate applicable under Schedule VII, Schedule of Supplies/Services, Line Item 716. The required transit time will be that named in Appendix C plus a hold time of 7

working days necessary to consolidate movement. The hold time at the VPC shall commence at 7 a.m. on the first workday after vehicle turn-in.

C.8.13.4 The contractor will provide the customer with a quarterly maintenance (status) report stating the condition of the service members POV to include any maintenance history perform (minor or major) to maintain the operating condition of the POV. This report will be made available via the web 24/7 at www.wheresmypov.com.

C.9.7.2 (GPC Shipping Specific) The contractor shall notify the customer/sponsor of the date the POV will be available for pick-up at destination. Such notice to be made within 2 business days of receipt of POV at destination. Notification shall be made in writing by mailing postage paid notification card or via email (w/receipt of acknowledgement). In areas dependent upon the military postal system, the contractor may provide the postage paid notification cards or letters to the COR for mailing through the military postal system. The contractor shall notify the customer by telephone if there is a problem with the POV, e.g., inoperable or damaged, and shall note the situation on the notification card or letter. Contractor shall update POV website with pick-up and/or any problems or irregularities with POV's delivery.

(End of Summary of Changes)